

CALIFORNIA DEPARTMENT OF TRANSPORTATION

AMENDMENT MODIFICATION SUMMARY - (E-76)

FEDERAL AID PROGRAM

DLA LOCATOR: 10-MER-0-MER  
 PREFIX: CML  
 PROJECT NO: 5085(055)  
 SEQ NO: 3  
 STATE PROJ NO: 1021000034L-0  
 ALT. PROJ NO:  
 AGENCY: MERCED  
 ROUTE:  
 DISASTER NO:  
 TIP DATA  
 MPO: MCAG  
 FSTIP YR: 21/22  
 STIP REF: 205-0000-0305  
 FSTIP ID CMAQ21-09

PROJECT LOCATION:  
 NOTTINGHAM LANE (FROM OLIVE TO HANSON), TAMWORTH CT, BUCKINGHAM CT, AND ALEXANDER AVE.  
 TYPE OF WORK:  
 INSTALL FIVE-FOOT SIDEWALK ADJACENT TO EXISTING CURB AND  
 FED RR NO'S:  
 PUC CODES:  
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN  
 ENV STATUS / EIS 10/01/2021  
 RW STATUS / DT: 1 05/25/2022  
 INV RTE:  
 BEG MP:  
 END MP:  
 BRIDGE NO:

PREV AUTH / AGREE DATES:  
 PE:  
 R/W:  
 CON:  
 SPR:  
 MCS:  
 OTH:  
 PROJECT END DATE (PED): 06/30/2025

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
Y003	30	28				
Y003	31	17				
Z003	10	15				

FUNDING SUMMARY

PHASE	PROJECT COST	FEDERAL COST	AC COST
PE	PREV. OBLIGATION \$53,000.00	\$46,920.00	\$0.00
PE	THIS REQUEST \$0.00	\$0.00	\$0.00
PE	SUBTOTAL \$53,000.00	\$46,920.00	\$0.00
R/W	PREV. OBLIGATION \$0.00	\$0.00	\$0.00
R/W	THIS REQUEST \$0.00	\$0.00	\$0.00
R/W	SUBTOTAL \$0.00	\$0.00	\$0.00
CON	PREV. OBLIGATION \$531,812.00	\$470,813.00	\$0.00
CON	THIS REQUEST \$106,405.00	\$94,200.00	\$0.00
CON	SUBTOTAL \$638,217.00	\$565,013.00	\$0.00
OTH	PREV. OBLIGATION \$0.00	\$0.00	\$0.00
OTH	THIS REQUEST \$0.00	\$0.00	\$0.00
OTH	SUBTOTAL \$0.00	\$0.00	\$0.00
TOTAL:		\$691,217.00	\$0.00

STATE REMARKS

- 10/14/2021 \* SEQ 1: Initial authorization of the PE phase including At-Risk PE.  
 \* EPSP is being utilized to move \$46,920 of PE funds from FFY 20/21 to FFY 21/22.  
 \* Agency is invoking Section 1440 of the FAST Act (At Risk PE). The effective date is 08/13/2020 (FHWA programming approval date.)  
 \* The City requests authorization for reimbursement of prior incurred preliminary engineering costs in accordance with Section 1440 of the FAST Act. All Federal requirements for such costs were met. The costs were incurred between 08/13/2020 (the approval date of Amendment 18) and 10/20/2021 and in the amount of \$17,023.  
 \* Project End Date (PED) established as 12/01/2022 effective SEQ 1 approval.  
 \* Final design is not to start until the environmental document (NEPA) is completed.
- 06/30/2022 SEQ 2: Requesting Authorization for Construction. QAP approval 4/22/22. Approved DBE goal is 20%.
- 07/15/2022 \* SEQ 2: Initial authorization of the CON phase (No CE). \* CE phase is not being requested / authorized and therefore not eligible for federal reimbursement. \* \$1,050.00 of utility relocation work. \* Project End Date (PED) established as 06/30/2025 effective SEQ 2 approval.
- 06/28/2024 SEQ#3: Post-Programming request for \$94,200 due to award (for CON and CE). The agency is requesting CE.
- 07/16/2024 SEQ 3: Adjustment of CON at award and initial CE authorization. Obligating \$47,600 and \$46,600 of Y003 to CON and CE respectively. The additional CON is adjustment at award. Any CE expenses incurred prior to the authorization of this sequence are not eligible for reimbursement. No change to PED of 06/30/25.

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: CON  
FOR: CON/CE POST PROGRAM  
DOCUMENT TYPE: AMOD

PREPARED IN FADS BY: NORIEGA, JASMINE  
REVIEWED IN FADS BY: LIMA, WISHING  
SUBMITTED IN FADS BY: LIMA, WISHING  
PROCESSED IN FADS BY: SIGNATURE; NOT\_REQUIRED  
E-76 AUTHORIZED DATE IN FMIS GRACE REGIDOR

ON 2024-07-02 948-3755  
ON 2024-07-16 599-4988  
ON 2024-07-23 FOR CALTRANS  
ON 2024-07-23 FOR FHWA  
ON 2024-08-09 19:08:23.0

SIGNATURE HISTORY FOR PROJECT NUMBER 5085(055) AS OF 08/19/2024

MOD #	SIGNED BY	SIGNED ON
2	WAIL HAYS	08/06/2024
	WAIL HAYS	08/06/2024
	GRACE REGIDOR	08/09/2024
1	SHUN HUEY	08/30/2022
	SHUN HUEY	08/30/2022
	GRACE REGIDOR	09/07/2022
0	SHUN HUEY	10/26/2021
	SHUN HUEY	10/26/2021
	GRACE REGIDOR	10/28/2021

FHWA FMIS 3.0 SIGNATURE HISTORY

DOCUMENT TYPE	SIGNED BY	SIGNED ON
AMEND/MOD	LIMA, WISHING	07/23/2024

CALTRANS SIGNATURE HISTORY